

CO. TRACT SP-1917 () PR.'s FY '60
RELAF OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-5049

S/P FY '59
PACKING SHEET # 1917-5050

PAGE 1 OF 1
S/B F.Y. '60
PACKING SHEET # 1917-5051

SHIPPER NO.	EXHIBIT & PR. NUMBER					SHIPPER TOTAL	SHIPPER					SHIPPER TOTAL	SHIPPER TOTAL
	5179	5188	5201	5202	5215		SHIPPER No.	5121	SHIPPER No.	5211	SHIPPER TOTAL		
TOTAL EXHIBIT PRICE	2,809.18	694.45	905.16	759.16	79.20			19,319.75		235.95			
LESS AMOUNT PREVIOUSLY FILLED	-0-	-0-	-0-	-0-	-0-			19,319.95		-0-			
UNRILLED BALANCE	2,809.18	694.45	905.16	759.16	79.20			-0-		235.95			
51919				174.52		174.52							
51920				564.64		564.64	51924	-0-	5191	235.95	235.95		
51922		279.66				279.66							
51926		78.25				78.25							
51935	1,486.12					1,486.12							
51936				79.20		79.20							
51944			643.86			643.86							
EXHIBIT PAGE TOTALS	1486.12	357.71	643.86	79.22	79.22	3,306.25		-0-		235.95	235.95		
NEW UNBILLED BALANCE	1,486.12	357.71	643.86	-0-	-0-					-0-			
PACKING SHEET TOTAL							PACKING SHEET TOTAL		PACKING SHEET TOTAL				

PAGE 1 OF 1

CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-075

FY. 59 P.R.'s

[illegible]

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CONTRACT SP-1917

PAGE 2 OF 6

RELAT OF SHIPPER VS EXHIBIT - PACKING SHEET # 1917-074

EXHIBIT & PR NUMBER

SHIPPER NO.	482	483	484	487	489	490	492	495	496	498	501	503	504	506	509	514	517
TOTAL EXHIBIT PRICE	175.84	5170.35	5076.38	5744.05	5152.15	707.12	673.90	1205.00	5108.88	1572.65	474.50	117.34	3211.83	76.98	180.30	2942.30	426.50
LESS AMOUNT PREVIOUSLY PAID	97.54	-0-	1051.61	19.73	324.10	762.45	62.25	-0-	62.25	-0-	16.50	112.71	276.06	-0-	54.09	0	-0-
UNPAID BALANCE	78.30	5170.35	3984.77	524.32	4628.05	144.67	611.65	1205.00	5046.21	1572.65	495.00	6.63	2935.77	76.98	126.21	2942.30	426.50
07668																	
08291																	
8680						50.85								76.98			
8717																	
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8851																	
EXHIBIT PAGE TOTAL																	173.00

SEE PAGE 5

CONTRACT SP-1917

PAGE 3 OF 6

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

EXHIBIT & PR NUMBER

SHIPPER No.	519	521	524	527	535	SHIPPER Total
TOTAL EXHIBIT PRICE	13,504.78	83.38	849.50	32.85	164.25	35.36
LESS AMOUNT PREVIOUSLY BILLED	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	264.00
UNBILLED BALANCE	13,504.78	83.38	849.50	32.85	164.25	265.75
07068						900.61
08291						1,583.04
08680						16,053.04
8717						8,212.43
8717						817.96
8733						265.75
8735						1,044.87
8746						1,036.53
8747						797.25
8752						1,344.26
8760						1,072.41
8765						698.89
8766						1,007.16
8768						19.20
8769						4,553.98
8772						6.63
8783						5,376.45
8782						2,442.12
8786						16,478.74
8787						421.63
8791						306.64
8808						306.64
8813						232.30
8818						163.70
8819						306.60
8823						32.85
8826						32.85
8827						32.85
8828						66.74
8834						16.00
8837						3,376.45
8841						744.62
8842						282.94
8844						17,553.00
8845						
8851						
EXHIBIT PAGE TOTALS	13,504.78	83.38	849.50	32.85	164.25	

FORM 99-A LOCHEED AIRCRAFT CORPORATION - CALIFORNIA DIVISION

CONTRACT SP-1917

PAGE 4 OF 6

RECAP OF SHIPPER'S VS. EXHIBITS - PACKING SHEET # 1917-074

EXHIBIT & PR. NUMBER

SHIPPER NO.	346	346	375-1	381	383	392	408-1	410	427-1	429	434	441	454	458	476	476	354
TOTAL EXHIBIT PRICE																	
LESS AMOUNT PREVIOUSLY BILLED																	
UNBILLED BALANCE																	
8861																	
8862																	
8867																	
8876																	
8877	242.24					484.52								2,268.30			
8882																	
8887																	
8889																	
8896																	
8891																	
8900																	
8907																	
8914																	
8920																	
8922																	
8927																	
8460																	
Adj. To P.S. # 1917-063																	
ITEM 2 ON SHIPPER 07954																	
SHOULD BE 98.55 INSTEAD OF																	
98.15 TOTAL SHIPPER PRICE																	
SHOULD THEREFORE BE 330.45																	
Adj. To P.S. # 1917-068																	
ITEM 2 ON SHIPPER 08799																	
SHOULD BE 1187.28 INSTEAD OF																	
418.19 TOTAL SHIPPER PRICE																	
SHOULD BE 4385.70																	
Adj. To P.S. # 1917-064																	
ITEM 1 ON SHIPPER 08275																	
SHOULD BE AGAINST EXH. #																	
354 INSTEAD OF 454																	
EXHIBIT PAGE TOTALS	242.24	772.80	767.24	14,702.50	10,389.24	1416.14	28.35	10,752.00	903.40	872.00	1328.75	18.50	2,268.30	18,820.00	515.26	204.00	365.74
NEW UNBILLED BALANCE	181.68	-0-	5,115.74	-0-	2720.42	484.52	-0-	-0-	-0-	-0-	-0-	65.70	944.52	-0-	-0-	-0-	-0-

+365.74

-365.74

CONTRACT SP-1917
RECAP OF SHIPMENTS VS. EXHIBITS - PACKING SHEET #1917-074

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET #1917-074

EXHIBIT & P.R. NUMBER

SHIPPER NO.		EXHIBIT & PR. NUMBER																
		482	483	484	487	489	490	492	495	496	498	501	503	504	506	509	514	517
TOTAL EXHIBIT PRICE →																		
LESS AMOUNT PREVIOUSLY BILLED →																		
UNBILLED BALANCE →																		
8861																		
8866																		
8867																		
8870				232.74													82.50	
8875																		
8883																		
8887																		
8889																		
8890		1587.92																
8891		1574.15																
8900																		
8907																		
8914					5424													
8920						1776.50												
8928																		
8929																		
EXHIBIT PAGE TOTALS →		78.30	4488.05	2,078.36	5424	2,525.00	144.67	611.65	241.00	1645.87	582.85	475.00	6.63	1,931.27	76.98	72.12	88.50	173.00
		-0-	661.70	1,908.41	478.08	2,033.05	-0-	-0-	964.00	3400.34	994.81	-0-	-0-	1,004.50	-0-	52.09	2866.80	4,043.50

UNITED STATES GOVERNMENT

STAT

7-2-60
DATE
7-12-60
DATE
7-20-60
DATE

#2
S11-1917

SHIPPING NOTICE

* G-B-SP-03907

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		H 5515	PR # 60-275 \$109.50	
REMARKS					

PRIORITY

100/326

STAT

7-13-60

DATE

7-13-60

DATE

7-13-60

DATE

SP-1917

SHIPPING NOTICE

* L-B-SP-08914

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		15325 Retained at IAC Delivered to Q 178 Iran Stock Per G. Cannon	PR # 60-213 \$1,776.50	
			Received By 		STAT
			Date <u>7-14-60</u>		
REMARKS					1001501

7-14-60
DATE7-14-60
DATE7-20-60
DATE

#2
SP-1917
STAT

SHIPPING NOTICE

* L-B-SP-08920

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	10 Ea.		95-10632	P/R 60-141 <i>18/10</i>
<p>RETAINED AT LAC FOR REWORK OF 95-31606 WHEEL ASSY.</p> <p>RECEIVED BY </p> <p>DATE <u>7-1-60</u></p> <p style="text-align: right;"><i>1001488</i></p>				
REMARKS				

STAT

7-15-60
DATE

7-15-60
DATE

7-20-60
DATE

SP-□

1917

#2

SHIPPING NOTICE

* G-B-SP-08928

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		E 5515	PR # 60-275 54.75
REMARKS PRIORITY 1001563				

7-18-60

DATE

7-18-60

DATE

7-21-60

DATE

#2

SP-1917

STAT

SHIPPING NOTICE

★ 1-F-1E-80709

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		R 25800-1,-120	TR # 60-258 <i>// 101.94</i>	
REMARKS <i>PRIORITY</i>					

7-18-60
DATE

DATE

DATE

STAT

#2
SP-1917

PACKAGE TALLY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 2-7

PACKING SHEET NO.

1917-075

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO:

CUSTOMER'S WAREHOUSE

SECRET

NR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				
		P.R. NUMBER <u>4-22-372</u> CONTRACTOR'S EXHIBIT NO. <u>297</u>				<u>\$422.35</u>
		REF. SHIPPERS 08716, 08753, 08774, 08792 and 08823.				
		SHIPPED DURING THE MONTH OF JUNE, 1960.				
<p>I hereby certify that I did, <u>during the month of June 1960</u> ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in the</p>						
SECRET						

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

ITEM MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CERTIFY THAT I HAVE

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SHIPPING NOTICE

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G-B-SP-08716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	31	266-3005-00	P.R. # 4-22-372 25.08	
REMARKS					0043603-

6-2-60
DATE

6-2-60
DATE

6-21-60
DATE

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SHIPPING NOTICE

*G-B-SF-08753

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	98	668-0153-00	P.R. # 4-22-372 \$178.92
2	24	105	710-6254-20	P.R. # 4-22-372 77.52
				<u>256.44</u>
				0043193
REMARKS				

6/8/60
DATE6/15/60
DATE6-15-60
DATE

SP-

STAT

1917

SHIPPING NOTICE

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G-B-SP-08774

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	141	745-3401-00	P.R.# 4-22-372 1.00
REMARKS				

STAT

DATE

DATE

DATE

RECEIVED BY

SP-

1917

SHIPPING NOTICE

* G-B-SP-08792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	87	540-7197-002	PR# 4-22-372 135.03	
REMARKS 0043576					

STAT

DATE

DATE

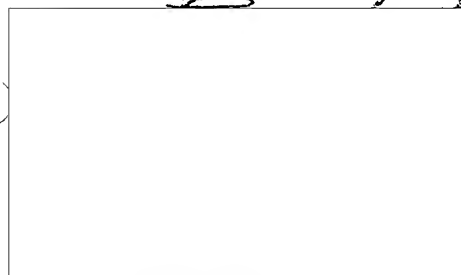
DATE

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SHIPPING NOTICE

#1
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* G-B-SP-08823

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	32		912-0440-00	PR # 4-22-372 4.80 ✓	
<p>CONTRACTOR FILE COPY</p>					
<p>REMARKS <i>04/4/13</i></p>					



6-22-60
DATE

6-23-60
DATE

6-29-60
DATE

#2

SP-1917

STAT

SHIPPING NOTICE

* LAC-B-SP 08897

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #375 (56-6708) RETAINED AT LAC FOR IRAN #2	125.59 125.59	STAT
			RECEIVED BY 		
			DATE 12 July 60		
			IRAN NO 2		
REMARKS 1001491					

STAT

7-12-60
DATE7-12-60
DATE7-20-60
DATE

SP-

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#2

RECEIVING REPORT

CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

DD FORM 250

(MODIFIED)

PACKING SHEET

FORM 2501 2-7

PACKING SHEET NO.

1917-072

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQD. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BC

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CONTRACTOR'S EXHIBIT NO. 317 REF. SHIPPERS 08671, 08815, 08879 and 08880. SHIPPED DURING THE MONTH OF JUNE, 1960.				H/C
<div> <div>I hereby certify that I did, <u>during the month of June 1960</u>, ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u> the supplies specified in </div> </div>						

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE
DEBIT VOUCHER OR I. R. NO.			

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

★ EAFB-B-SP 08671

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 370 (56-6703) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2 RECEIVED BY DATE <u>5/25/60</u>	STAT <div style="font-size: 4em; margin-top: 100px; text-align: center;">IRAN NO 2</div>
REMARKS				

0041886

STAT

5-25-60
DATE

5/25-60
DATE

6-3-60
DATE

RECEIVED BY

DATE

SP-1917
#2

SHIPPING NOTICE

* LAC-B-GP 08815

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718) RETAINED AT LAC FOR IRAN #2 RECEIVED BY DATE <u>1-27-60</u>	<i>mlc</i>
IRAN NO 2				
REMARKS 0044090				

STAT

DATE

21-60

DATE


1-27-60

DATE

SP-1917

SHIPPING NOTICE

* LAC-B-SP 08879


ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #384 (56-6717) RETAINED AT LAC FOR IRAN #2 RECEIVED BY <input type="text"/> DATE 8 July 60		STAT
			IRAN	NO	2
REMARKS					

STAT

7-6-60
DATE7-6-60
DATE7-12-60
DATESP-1917
#2

SHIPPING NOTICE

*LAC-B-SP 08880

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17	KITS	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PRINTS (NO PARTS) FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 374 (56-6707) 375 (56-6708) 376 (56-6709) 386 (56-6719) 387 (56-6720) 372 (56-6703) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) RETAINED AT LAC FOR IRAN #2 RECEIVED BY <u> </u> DATE <u>11 July 60</u>		
			STAT		
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN NO 2</div>					
REMARKS					
1001253					

STAT

DATE

DATE

DATE

SP-1917

#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

FORM 2371 E-7

PACKING SHEET NO.

1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER NO. 2

SHIPPED

D:

CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-3	346				242.24
	60-33	362				772.80
	60-47	375-2				7,673.76
	60-58	381				14,782.50
	60-55	383				10,389.27
	60-71	392				1,416.64
	60-92	408-1				28.36
	60-96	410				10,752.90
	60-123	427-1				903.40
	60-118	429				872.00
	60-133	434				1,328.75
	60-141	441				18.50
	60-160	452				2,268.30
	60-140	454				18,850.00
	60-176	464-1				819.96
	60-191	475				204.00
	60-193	476				72.55
	60-15	354				365.74
	60-202	482				78.30

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 2 OF 3

PACKING SHEET

PACKING SHEET NO.

1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-204	483				\$ 4,468.65
	60-206	484				2,078.36
	60-209	487				54.24
	60-213	489				2,595.00
	60-214	490				144.67
	60-215	492				611.65
	60-218	495				241.00
	60-219	496				1,645.87
	60-222	498				582.85
	60-228	501				475.00
	60-231	503				6.63
	60-232	504				1,931.27
	60-235	506				76.98
	60-236	509				72.12
	60-244	514				82.50
	60-250	517				173.00
	60-252	519				377.66
	60-255	521				83.38
	60-258	524				237.86
	60-264	527				32.85
	60-275	535				164.25
TOTAL						\$87,975.76

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.
DATE MATERIAL RECEIVED		CLASS - CODE	ACC'T. NO. - STORES ACC'T.
			APPROPRIATION
			PAYMENT OFFICE

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 3 OF 3

PACKING SHEET

FORM 8071 D-7

PACKING SHEET NO.

1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2

SHIPPED

Q: CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		REF. SHIPMENT 07068, 08291, 08680, 08717, 08718, 08733, 08735, 08746, 08748, 08752, 08760, 08765, 08766, 08768, 08769, 08772, 08773, 08782, 08786, 08788, 08791, 08808, 08813, 08818, 08819, 08822, 08826, 08827, 08828, 08834, 08839, 08841, 08842, 08844, 08845, 08851, 08861, 08866, 08867, 08870, 08875, 08883, 08887, 08889, 08890, 08891, 08900, 08907, 08914, 08920, 08928, 08929, 08460,				

I hereby certify that I did, *during the month of June 1966*, on the *19* day of *June*, 1966, ship via *motor transport* pursuant to Contract # *SP-1917* the supplies specified

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS. CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

CERTIFY THAT I HAVE

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040001-8

NO.

SHIPPING NOTICE

* G-3-SP-07063

RE-RUN MAY 16/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ea	-- --	F-427	PR #60-26 PR #60-92
<p>INFORMATION ONLY---</p> <p>NOTE: THESE PARTS HAVE BEEN LOANED FROM THE IRAN #1 STOCK.</p> <p>WHEN THE PARTS ARE RECEIVED ON THIS P.R. AT LAC---THIS</p> <p>LOAN WILL BE REPAID.----ERB</p> <p>AIR MAIL-----</p> <p>CERTIFIED # 92C339</p> <p>DATE DEPARTURE 8-6-59</p> <p>DATE ARRIVAL 8-10-59</p> <p>MAY 16/60 CORRECTION - CHANGING P/R#60-26 TO #60-92</p> <p>A-1-PRIORITY #2</p>				
REMARKS				

Aug-59
DATE

STAT

4-6-59
DATE

5-20-60
DATE

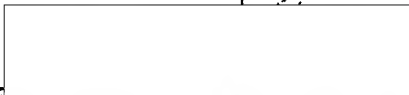
SP-1917

SHIPPING NOTICE

LAC-B-SP-05291

* ~~DATE B-SP-05291~~

RE-REN 4/8/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		95-22327	P.R. # 60-191 204.00	
** SHIPPED DIRECT TO EDWARDS AFB PER REQUEST--REF. # 321--**					
P R I O R I T Y					
*** RETAINED AT LAC FOR BONDED STOCK ***					
RECEIVED BY 				STAT	
DATE <u>4-7-60</u>					
CORRECTION: THESE PARTS WERE NOT SHIPPED TO EDWARDS- IRAN #2 BUT RETAINED AT LAC					
REMARKS 0036254-					

DATE

DATE

DATE

SP-

STAT

#2
1917

SHIPPING NOTICE

* G-E-SP-OC 460

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	BTK-21A <i>SP-19?</i>	P.R. # 60-140 <i>\$2795.52</i>
2	4	PARTS	RS38	P.R. # 60-220
<p>NOTE: ITEM # 2 INCLUDED WITH ITEM # 1 PER YOUR PURCHASE REQUEST # 60-220</p>				
REMARKS <i>00382724L</i>				

4-20-60

DATE

DATE

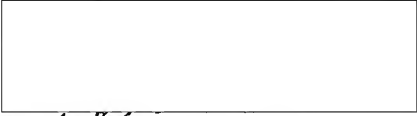
DATE

SP-

STAT

SHIPPING NOTICE

* L-B-SP-02680

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		F-20	CANOPY GLASS P/R#60-133 \$265.75
MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:				
		<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>
		F-24-2	1 Ea.	IRAN #2- EAFB #350-087
RECEIVED BY 				STAT
DATE <u>5-26-60</u>				
REMARKS				

STAT

DATE

5-26-60

DATE

7-19-60

DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-08717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	3	ARC19657 (10.20)	P.R. # 60-214 19.55
2	8	5	ARC19657 (10.40)	P.R. # 60-214 31.28
3	15		Q237 "C"	P.R. # 60-33 \$772.80
4	2		VP12-2BR6	P.R. # 60-235
5	4		VP3-2BC15	P.R. # 60-235
6	2		VP4-2BC15	P.R. # 60-235
7	2		VP5-2BB15	P.R. # 60-235
				96.98
				900.51
REMARKS				

6-2-60

DATE

6-2-60

DATE

6-2-60

DATE

SP-

STAT

#2

1917

SHIPPING NOTICE



G-B-SP-08718

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R. # 4	16706 (ID453/ARN-30)	P.R. # 60-140 <i>\$1583.04</i>
REMARKS				

0043617-6

DATE

DATE

DATE

STAT

SP-

1917

SHIPPING NOTICE

20224
* G-B-SP-08733

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	PR# 9	20490 (P14A)	P.R.# 60-140	78.16
2	4	PR# 1	21440 (R34A)	P.R.# 60-140	3829.08
3	4	PR# 2	22900 (B13A-1)	P.R.# 60-140	1445.80
				Re-run to correct item 1 Written as item PR 3 Should be item PR 9	
METHOD LEONARD BROS. TRANSFER & STORAGE CO., INC					
BILL # LA C-24129					
DATE OF DEPARTURE 6/8/60					
DATE OF ARRIVAL 6/13/60					
REMARKS					

DATE

DATE

DATE

SP-

STAT

1917

SHIPPING NOTICE

* G-B-SP-08735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 324.	P.R.# 60-219 46.72
2	6		G 128-2 D	P.R.# 60-47 \$ 7673.76
3	41		W 10-65	P.R.# 60-232 45.10
4	25		6004-4	P.R.# 60-215
5	25		6005-D4	P.R.# 60-215 } 452.85
6	20		6009-4	P.R.# 60-215
				<u>\$ 8,218.43</u>
				0043207
REMARKS				

DATE

6-6-60

DATE

6-15-60

DATE

SP-

STAT

1917

* G-B-SP-08746

0043199

DATE

DATE _____

DATE:


STAT

\$1-

1917

SHIPPING NOTICE

* L-B-SP-02748

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	1 Ea.		F-20 <i>265.75</i>	CANDIDY GLOSS 1/2 #60-133	
RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:					
			QUANTITY	WORK ORDER REQUEST #	SHIPPER #
		F-20-2	1 Ea.	60-461 (B100-9)	2-B-SP-01715
			ORANGE VERIFIED:	<div style="border: 1px solid black; width: 150px; height: 40px; display: flex; align-items: center; justify-content: center;">  </div> <i>6-9-60</i>	STAT
REMARKS <i>04/30/79</i>					

STAT

6-9-60
DATE

6/9/60
DATE

6-15-60
DATE

SP-

1017

12

RECEIVED BY

SHIPPING NOTICE

*G*B-SP-08752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20	29	330-H075	P.R.# 60-206 112.80
2	4	274.1	3801A	P.R.# 60-71 932.08
				\$ 1044.88
				0043192
REMARKS				

STAT

#2
1917

SP-

DATE

SHIPPING NOTICE

*G-B-SP-08760

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		80375	P.R. # 60-206	56.98
2	5		82250	P.R. # 60-193	72.55
3	10		950814-4-0270	P.R. # 60-202	78.30
4	8	26	ARC-19658 (51.65)	P.R. # 60-214	31.28
5	8	15	ARC-19658 (52.15)	P.R. # 60-214	31.28
6	8	16	ARC-19658 (53.15)	P.R. # 60-214	31.28
7	3	X 11	L-11 (18000)	P.R. # 60-140	724.86
<p>Re-run to correct item 7 written as your item 5 #1026.53 Should be your item 11</p> <p>METHOD: LEONARD BROS. TRANSFER & STORAGE CO., INC</p> <p>BILL # LA C - 24135</p> <p>DATE OF DEPARTURE 6/9/60</p> <p>DATE OF ARRIVAL 6/14/60</p>					
REMARKS					

DATE

DATE

DATE



SP-

STAT

2
1917

SHIPPING NOTICE

★
L-B-18-01765

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	3 Ea.		F-30	CANOPY CLAMP P/R #60-133 \$797.25 RETAINED AT THIS FACILITY FOR THE REPAIR OF F-30-2 LAC BONDED STOCK RECEIVED BY  DATE <u>6-9-60</u>	STAT
REMARKS (This completes P/R #60-133) 					

STAT

6-9-60
DATE

6/9/60
DATE

6-15-60
DATE

SP-

SHIPPING NOTICE

★ L-3-SP-08766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOTES/CLATURE	
1	1 Ea.		20490 (R30A) S/N 3956	RECEIVER I/R #60-140	789.37
2.	1 "		21660 (N30A)	MOUNT I/R #60-140	14.96
3	1 "		20490 (R30A) S/N 3956	POWER UNIT I/R #60-140	194.54
4	1 "		21660 (N30A)	MOUNT I/R #60-140	14.90
5	1 "		20490 (R-11) S/N 3956	LOOP I/R #60-140	241.62
6	1 "		20600 (C-57) " 4505	CONTROL UNIT I/R #60-140	108.87
*** RETAINED AT P-6 FOR TESTING PURPOSES ***					
<p>RECEIVED BY </p> <p>DATE <u>6-10-60</u></p>					
0043285					
REMARKS					

STAT

DATE

DATE

DATE

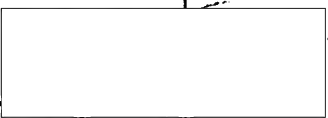
SP-

1017

#2

SHIPPING NOTICE

* L-31-78

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1.	1 Ea.		PK-21A	BENCH TEST KIT C/N # 60-140
			CONSISTING OF THE FOLLOWING:	
		1 Ea.	19770 (5)	TEST PANEL S/N #158
		1 "	17130 (5)	RF FIELD SIMULATOR S/N #158
		1 "	19770 (5)	CABLE CUTLER " #158
		1 "	17983	CABLE ASSEMBLY
		1 "	17984	CABLE ASSEMBLY ANTENNA
		1 "	19302	LINKS
		1 "	6357	ADAPTER 100"
		1 "	17010	CABLE KIT
		1 "	16158	MECH. LINKAGE 60"
		1 "		ASC TYPE 21A MANUAL
REMAINED AT P-6 VIA TESTING PURPOSES				
RECEIVED BY 				
DATE <u>6-10-60</u>				
REMARKS				

0043287

STAT

STAT

6-10-60
DATE

DATE

6-20-60

SP-

117

#1

SHIPPING NOTICE

*G-B-SP- 08772

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	P.R.# 10	C 59A (20500)	P.R.# 60-140	\$ 435.48
2	8	28	22203	P.R.# 60-140	571.68
					\$ 1007.16
REMARKS					

0043572

DATE

DATE

DATE

SP-

STAT

#2
1917

SHIPPING NOTICE

☆ G-B-SP- 08773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5Qts		L401D	P.R.# 60-219 \$19.20
REMARKS 0043573				

DATE

DATE

DATE

SP-

STAT

1917

SHIPPING NOTICE

*

G-B-SP-08782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		R 30 A (20480)	PR 60-140 3157.48
2	30		A7610	PR 60-204 561.90
3	4		11000010-0120	PR 60-236 72.12
4	2		MV506	PR 60-219 280.40
5	8		220T-4BB	PR 60-206 482.08
				<u>4553.98</u>
REMARKS 0043441				

DATE

DATE

DATE

STAT

SP-#2

1917

SHIPPING NOTICE

* G-B-SP 08786

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		14958(9841-666KC operating freq. 118.1	60-231 <i>6.63</i>	
<p><i>PRIORITY</i></p>					
<div style="display: flex; justify-content: space-between;"> <div>REMARKS</div> <div>00 43 3 82</div> </div>					

STAT

6-14-60
DATE

6-14-60
DATE

6-20-60
DATE

SP-#2
1917